

St. Tammany Parish Justice of the Peace  
of Ward/District 8  
Slidell (City) Louisiana

Financial Statements  
As of and for the Year Ended December 31, 2013

Required by Louisiana Revised Statutes 24:513 and 24:514 to  
be filed with the Legislative Auditor  
Within 90 days after the close of the fiscal year.

AFFIDAVIT

Personally came and appeared before the undersigned authority, Justice of the Peace (your name) Tracey T. Powell, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of St. Tammany <sup>Justice of the Peace</sup> Ward 8 Parish, Louisiana, as of December 31, 2013, and the results of operations for the year then ended, on the cash basis of accounting.

In addition, (your name) Tracey T. Powell, who duly sworn, deposes, and says that the Justice of the Peace of Ward/District 8/22 and St. Tammany Parish received \$200,000 or less in revenues and other sources for the year ended December 31, 2013, and accordingly, *is required to provide a sworn financial statement and affidavit* and is not required to provide for an audit, review/attestation, or compilation report for the previously mentioned fiscal year.

Tracey T. Powell  
Signature of JP



Sworn to and subscribed before me, this 4<sup>th</sup> day of February, 20 14.  
Vincent J. Lebello  
Notary Public State of LA  
Bar No. 26386  
My Comm. Expires Upon My Death

NOTARY PUBLIC Signature

Under provisions of state law, this report is a public document. A copy of the report has been submitted to the entity and other appropriate public officials. The report is available for public inspection at the Baton Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Release Date FEB 19 2014

JP's Name  
Street/P.O. Box Address  
City/Zip Code  
Telephone Number  
Fax Number  
Email Address

Please Complete this Section:

Tracey T. Powell  
100 Galeria Blvd. Suite 4  
Slidell, LA 70458  
(985) 643-1629  
(985) 643-1788  
powellattorney@gmail.com

Please return the completed form by March 31 to Office of Legislative Auditor – Local  
Government Services, Post Office Box 94397, Baton Rouge, LA 70804-9397

**Statement A**

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Tracey T. Powell (JP Name)  
St. Tammany Parish Justice of the Peace  
 of Ward / District 8  
Slidell (City) Louisiana

**Statement of Cash Receipts and Disbursements**  
**For the 12 Months Ended December 31, 2013**

**CASH RECEIPTS:**

1. State & Parish salary (*required information, on W-2 Form*)
2. Total Fees collected (if collected)
3. Other weddings
4. **Total cash receipts** (add lines 1-3)

General  
Fund

1. 7,200.00  
 2. 91,825.00  
 3. 8360.00  
 4. 107,385.00

**CASH DISBURSEMENTS:**

5. Fees paid to constable (Out of Total Fees collected from line 2)
6. Cost of equipment purchased (fax machine, etc.)
7. Materials and supplies (stationery, postage, etc.)
8. Travel and other charges
  - 8a. For yourself
  - 8b. For employees (not for Constable)
9. Other operating expenses (rent, utilities, phone/fax line, etc.)
10. **Total disbursements** (add lines 5-9)
11. Balance Available (loss) for payment of salaries [line 4 less Line 10]

5. 46,568.00  
 6. \_\_\_\_\_  
 7. \_\_\_\_\_  
 8a. \_\_\_\_\_  
 8b. \_\_\_\_\_  
 9. \_\_\_\_\_  
 10. 46,568.00  
 11. \_\_\_\_\_

**Salary and related benefits:**

12. Amount retained by yourself from line 11 as salary
13. Amount paid to employees (not to your Constable)
14. **Total salaries paid** (add Lines 12 and 13)

12. 42,590.00  
 13. 3978.00  
 14. 46,568.00

**FUND BALANCE**

15. Increase (or decrease) in fund balance – may be \$0 (line 11 less line 14)
16. Fund Balance at beginning of the year – may be \$0 (Ending Fund balance from last year's report)
17. Fund Balance (or deficit) at end of the year – may be \$0 (add lines 15 and 16)

15. 0  
 16. 0  
 17. 0